

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

ESTABLISHMENT – P.R.&R.D. Department - Providing of Last Grade Services to PR&RD Department – Extension of term of (2) Cycle Messengers outsourcing basis through Private Agency – Further continuation for a period of one year from 02-02-2010 to 31.01.2011 – Administrative sanction - Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 240.**

**Dated:03-03-2010.**

**Read the following:-**

1. G.O.Rt.No.25, P.R.& R.D. (OP.II) Department, dated 06.01.2007.
2. G.O.Rt.No.119, P.R.& R.D. (OP.II) Department, dated 01.02.2008.
3. Circular Memo. No.14863-F/547/A2/SMPC/2007, Finance (SMPC) Department, dated 14.06.2007.
4. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
5. G.O.Rt.No.224, P.R. & R.D. (OP.II) Department, dated 10.02.2009.
6. G.O.Rt.No.207, P.R. & R.D. (OP.II) Department, dated 22.02.2010.

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**ORDER:**

In the reference 1<sup>st</sup> read above, administrative sanction was accorded to out-source the services of (4) Office Subordinates (Attenders) and (2) Cycle Messengers to Panchayat Raj and Rural Development Department for a period of one year from 1-02-2007 or till the need ceases whichever is earlier on payment of remuneration of Rs.3900/- per month and extended for further period vide references 2<sup>nd</sup> and 5<sup>th</sup> read above. The term was expired by 31.01.2010.

2. On expiry of the period of one year, Government have examined the need for continuation of the (2) Cycle Messengers which are over and above the cadre strength of Cycle Messengers but within the total cadre strength of Office Subordinates and after careful consideration hereby accord administrative sanction for further continuation of (2) Cycle Messengers who were engaged on outsourcing basis through Private Agency in the G.O. 1<sup>st</sup> read above, for a further period of one year from 02-02-2010 to 31.01.2011 or till the need ceases, whichever is earlier on consolidated remuneration of Rs.3900/- per month, per Cycle Messenger in terms of orders issued in the G.O. 4<sup>th</sup> read above, by entering into fresh agreement with M/s Mahila Federation, Hyderabad.

3. The expenditure shall be debited to the head of account of “3451- Secretariat Economic Services; 090- Secretariat - (05)- PR&RD Department - 300- Other Contractual Services”.

4. This order is issued with the concurrence of Finance (SMPC) Department vide their U.O.No.2041/73/A1/SMPC/10, Finance (SMPC) Department, dated 17.02.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (PR) (I/C)

**To**

The PR&RD (OP.II) Department.

The Dy. Pay and Accounts Office, A.P. Secretariat Branch, Hyderabad.

Copy to:-The Finance (SMPC) Department.

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER